



TAX INVOICE

Invoice# 2412703

Prajwal Hardware Center

214 D. Subbaiah Road, Mysore, Karnataka
570024
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Raghav Kulkarni
123 Bellandur Bengaluru, Karnataka 560103
Bengaluru,
Karnataka
India
GSTIN 29AABMS0175C3Z8

Invoice Date : Nov 03, 2022

Due Date : Nov 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stanley Claw Hammer 450g	8761	4	400	144.00 9	144.00 9	0.00 0	1600.00
2	Bosch GSB 500W Impact Drill	5431	6	3500	1890.00 9	1890.00 9	0.00 0	21000.00
Sub Total								22600.00
SGST (9%)								2034.00
CGST (9%)								2034.00
TOTAL								Rs.26,668.00